

**WHEREAS**, the City of Dallas desires to enter into a professional services contract with Michael K. Winograd and Associates, L.L.C., as the Consultant, for the development of a training regimen consistent with the Dallas Police Department's Fusion Center Standard Operating Procedures for the period of October 1, 2009 through December 31, 2010; and

**WHEREAS**, the Consultant has expertise in all intelligence related aspects of Fusion Center operation and experience in the Intelligence Field working with Federal Intelligence, Law Enforcement and a variety of Police Departments; and

**WHEREAS**, it is in the best interest of the City of Dallas to enter into this professional services contract with Michael K. Winograd and Associates, L.L.C.

**Now, Therefore,**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**Section 1.** That the City Manager be and is hereby authorized to execute a professional services contract with Michael K. Winograd and Associates, L.L.C., in an amount not to exceed \$86,940 to provide consultant services for the development of a training regimen consistent with the Dallas Police Department's Fusion Center Standard Operating Procedures for the period of October 1, 2009 through December 31, 2010.

**Section 2.** That the City of Dallas retains the Consultant as an independent contractor, and the Consultant accepts this retention as an independent contractor to develop a training regimen consistent with the Dallas Police Department's Fusion Center Standard Operating Procedures.

**Section 3.** That the City Controller be and is hereby authorized to disburse funds, in monthly payments, to Michael K. Winograd and Associates, L.L.C., an amount not to exceed \$86,940, from Fund F229, Department CMO, Unit 1091, Obj. 3070, Encumbrance PX1091CR10027, Vendor No. VS0000042982.

**Section 4.** That the payments are subject to the provisions of the contract, as follows:

FY 2008-09	October 1, 2009	\$4,980.00
FY 2008-09	November 1, 2009	\$4,980.00
FY 2008-09	December 1, 2009	\$4,980.00
FY 2009-10	January 1, 2010	\$6,000.00
FY 2009-10	February 1, 2010	\$6,000.00
FY 2009-10	March 1, 2010	\$6,000.00
FY 2009-10	April 1, 2010	\$6,000.00
FY 2009-10	May 1, 2010	\$6,000.00
FY 2009-10	June 1, 2010	\$6,000.00
FY 2009-10	July 1, 2010	\$6,000.00
FY 2009-10	August 1, 2010	\$6,000.00
FY 2009-10	September 1, 2010	\$6,000.00
FY 2009-10	October 1, 2010	\$6,000.00
FY 2009-10	November 1, 2010	\$6,000.00
FY 2009-10	December 1, 2010	\$6,000.00

**Section 5.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas and it is accordingly so resolved.

APPROVED BY  
CITY COUNCIL

FEB 24 2010

  
City Secretary